

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA
NORTHERN NEVADA DIVISION**

In re: MCGUINNESS, OVIDIA L.

§ Case No. 09-53637-GWZ

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§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 16, 2009. The undersigned trustee was appointed on October 16, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 68,253.04

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>1,207.71</u>
Bank service fees	<u>3,435.65</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 63,609.68</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 06/30/2010 and the deadline for filing governmental claims was 04/14/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,662.65. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,662.65, for a total compensation of \$6,662.65.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$808.74, for total expenses of \$808.74.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/21/2014 By: /s/ANABELLE SAVAGE

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-53637-GWZ

Trustee: (480120) ANABELLE SAVAGE

Case Name: MCGUINNESS, OVIDIA L.

Filed (f) or Converted (c): 10/16/09 (f)

§341(a) Meeting Date: 11/23/09

Period Ending: 02/21/14

Claims Bar Date: 06/30/10

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=\$554(a)	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1053 Lovelock (construction yard)	100,000.00	100,000.00		5,000.00	FA
2	450 Industrial Way (yard & shop) (See Footnote)	85,000.00	0.00	OA	0.00	FA
3	515 Western Ave, prev. residence	135,000.00	0.00		0.00	FA
4	1515 Delta (rental)	50,000.00	50,000.00		25,244.45	FA
5	vacant lot 765 Western Ave., Lovelock, NV Pursuant to Order entered 2/23/10 document number 22 (See Footnote)	23,250.00	23,250.00		23,250.00	FA
6	vacant lot - Western Ave.	12,500.00	12,500.00		12,500.00	FA
7	560 1/2 11th St	40,000.00	0.00		0.00	FA
8	cash Per Amendment of Schedle B 4/7/11	200.00	125.00		25.00	FA
9	NSB # 5984 (u)	50.00	10.44		10.44	FA
10	B of A acct. 1892 (u)	18.27	18.27		18.27	FA
11	GNCU	25.00	25.00		25.00	FA
12	household goods	1,000.00	0.00		0.00	FA
13	computer	200.00	0.00		0.00	FA
14	clothing	200.00	0.00		0.00	FA
15	wages (u) Orig. Asset Memo: 25% non-exempt weekly net 761.27;	190.32	190.32		190.32	FA
16	PERS	0.00	0.00		0.00	FA
17	mining claims Per Amend Schedule B 4/7/11 (See Footnote)	0.00	0.00		0.00	FA
18	LPN license	0.00	0.00		0.00	FA
19	2007 Ford	17,405.00	0.00		0.00	FA
20	2009 TAX REFUND (u) FULL AMT. 2,239.00, 6.13 PER DAY X 290 DAYS	1,777.70	1,777.70		1,964.97	FA
21	B of A acct 7982	5.00	5.00		5.00	FA
22	Inheritance - LeRoy Casady (u) Per Amended Schedule B 4/7/11 (See Footnote)	Unknown	Unknown		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-53637-GWZ

Trustee: (480120) ANABELLE SAVAGE

Case Name: MCGUINNESS, OVIDIA L.

Filed (f) or Converted (c): 10/16/09 (f)

\$341(a) Meeting Date: 11/23/09

Period Ending: 02/21/14

Claims Bar Date: 06/30/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
Int INTEREST (u)	Unknown	N/A		19.59	FA
23 Assets Totals (Excluding unknown values)	\$466,821.29	\$187,901.73		\$68,253.04	\$0.00

RE PROP# 2 Abandoned per Order of 8/27/2010, docket #49.

RE PROP# 5 Sold to Pershing School Dist. IRS had lien on this lot.

RE PROP# 17 no value for the estate

RE PROP# 22 Trustee is in the process of investigating the inheritance and other properties in Battle Mountain,
NV. checked out, no value for the estate

Major Activities Affecting Case Closing:

Possible unscheduled property.

Initial Projected Date Of Final Report (TFR): December 31, 2013

Current Projected Date Of Final Report (TFR): February 21, 2014 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53637-GWZ
Case Name: MCGUINNESS, OVIDIA L.

Trustee: ANABELLE SAVAGE (480120)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****55-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***5957
Period Ending: 02/21/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/03/10	{5}	Maupin, Cox & Legoy	proceeds from sale of real property	1110-000	23,250.00		23,250.00
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.75		23,250.75
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.60		23,251.35
04/20/10		Wire out to BNYM account 9200*****5565	Wire out to BNYM account 9200*****5565	9999-000	-23,251.35		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-23,251.35	0.00	
Subtotal	23,251.35	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$23,251.35	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53637-GWZ

Case Name: MCGUINNESS, OVIDIA L.

Taxpayer ID #: **-***5957

Period Ending: 02/21/14

Trustee: ANABELLE SAVAGE (480120)

Bank Name: The Bank of New York Mellon

Account: 9200-*****55-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****5565	Wire in from JPMorgan Chase Bank, N.A. account *****5565	9999-000	23,251.35		23,251.35
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.48		23,251.83
05/17/10		US Treasury	2009 tax refund		2,239.00		25,490.83
	{8}		Payment of Non Exempt Items 25.00	1129-000			25,490.83
	{9}		Payment of Non Exempt Items 10.44	1229-000			25,490.83
	{10}		Payment of Non Exempt Items 18.27	1229-000			25,490.83
	{11}		Payment of Non Exempt Items 25.00	1129-000			25,490.83
	{15}		Payment of Non Exempt Items 190.32	1229-000			25,490.83
	{21}		Payment of Non Exempt Items 5.00	1129-000			25,490.83
	{20}		Payment of Non Exempt Items 1,964.97	1229-000			25,490.83
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.44		25,492.27
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.46		25,493.73
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.52		25,495.25
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.51		25,496.76
09/01/10	11001	Office of the Clerk	Certified order(s)	2700-000		10.00	25,486.76
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.20		25,486.96
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		25,487.17
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.20		25,487.37
12/08/10	{4}	STEWART TITLE OF NV	Payment of Non Exempt Items	1110-000	25,244.45		50,731.82
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.01		50,732.83
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.29		50,734.12
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.16		50,735.28
03/16/11	11002	INTERNATION SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/16/2011 FOR CASE #09-53637	2300-000		83.59	50,651.69
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.29		50,652.98
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.24		50,654.22
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.29		50,655.51
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.41		50,655.92
07/11/11		WESTERN TITLE CO.			11,615.22		62,271.14

Subtotals :

\$62,364.73

\$93.59

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53637-GWZ

Case Name: MCGUINNESS, OVIDIA L.

Taxpayer ID #: **-***5957

Period Ending: 02/21/14

Trustee: ANABELLE SAVAGE (480120)

Bank Name: The Bank of New York Mellon

Account: 9200-*****55-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
	{6}		Payment of Non Exempt Items 12,500.00	1110-000			62,271.14
			-884.78	2500-000			62,271.14
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.49		62,271.63
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		110.67	62,160.96
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.51		62,161.47
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		144.79	62,016.68
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-4.27	62,020.95
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.50		62,021.45
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		127.43	61,894.02
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.51		61,894.53
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		122.94	61,771.59
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.50		61,772.09
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		135.40	61,636.69
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.51		61,637.20
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		126.64	61,510.56
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.51		61,511.07
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		134.47	61,376.60
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		121.57	61,255.03
03/14/12	11003	INTERNATION SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/14/2012 FOR CASE #09-53637	2300-000		64.19	61,190.84
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		125.50	61,065.34
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		120.96	60,944.38
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		137.38	60,807.00
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		120.44	60,686.56
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		132.64	60,553.92
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		128.21	60,425.71
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		115.56	60,310.15
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		135.94	60,174.21
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		123.30	60,050.91
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		118.95	59,931.96
01/10/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001048012088 20130110	9999-000		59,931.96	0.00

Subtotals :

\$3.53

\$62,274.67

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53637-GWZ
Case Name: MCGUINNESS, OVIDIA L.

Trustee: ANABELLE SAVAGE (480120)
Bank Name: The Bank of New York Mellon
Account: 9200-*****55-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***5957
Period Ending: 02/21/14

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					62,368.26	62,368.26	\$0.00
Less: Bank Transfers					23,251.35	59,931.96	
Subtotal					39,116.91	2,436.30	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$39,116.91	\$2,436.30	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53637-GWZ
Case Name: MCGUINNESS, OVIDIA L.

Trustee: ANABELLE SAVAGE (480120)
Bank Name: Rabobank, N.A.
Account: ****897365 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***5957
Period Ending: 02/21/14

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/11/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	59,931.96		59,931.96
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		91.93	59,840.03
02/07/13	21004	INTERNATION SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/07/2013 FOR CASE #09-53637, Bond # 016048576	2300-000		84.77	59,755.26
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		80.33	59,674.93
03/29/13		Rabobank, N.A.	BANK & TECHNOLOGY SERVICES FEE	2600-000		82.99	59,591.94
04/30/13		Rabobank, N.A.	BANK & TECHNOLOGY SERVICES FEE	2600-000		91.42	59,500.52
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		88.43	59,412.09
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		79.75	59,332.34
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		93.87	59,238.47
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		85.20	59,153.27
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		82.24	59,071.03
10/04/13	{1}	WESTERN TITLE CO.	Payment of Non Exempt Items	1110-000	5,000.00		64,071.03
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		99.22	63,971.81
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		85.87	63,885.94
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		101.08	63,784.86
01/09/14	21005	INTERNATION SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/09/2014 FOR CASE #09-53637	2990-000		80.38	63,704.48
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		94.80	63,609.68

ACCOUNT TOTALS	64,931.96	1,322.28	\$63,609.68
Less: Bank Transfers	59,931.96	0.00	
Subtotal	5,000.00	1,322.28	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$5,000.00	\$1,322.28	

Net Receipts :	67,368.26
Plus Gross Adjustments :	884.78
Net Estate :	\$68,253.04

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****55-65	23,251.35	0.00	0.00
Checking # 9200-*****55-65	39,116.91	2,436.30	0.00
Checking # ****897365	5,000.00	1,322.28	63,609.68
	\$67,368.26	\$3,758.58	\$63,609.68

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Claims Distribution Register

Page: 1

Case: 09-53637-GWZ MCGUINNESS, OVIDIA L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
5 -2	02/03/10	100	LANDER COUNTY TREASURER 315 SOUTH HUMBOLDT STREET Battle Mountain, NV 89820 <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>	101.80	0.00	0.00	0.00	0.00
18	04/22/10	100	Greater Nevada Cu Acct No xxxxxxxx0001 Po Box 2128 Carson City, NV 89702 <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>	34,302.85	0.00	0.00	0.00	0.00
19	04/26/10	100	ROADWAY ROCK AND REDI-MIX C/O GERBER LAW OFFICES, LLP 491 4TH STREET ELKO, NV 89801 <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)> Mechanic's & materialmen's Lien secured against property in the City of Wells, Elko County, NV. dated 12/26/2008.	8,224.90	0.00	0.00	0.00	0.00
31S	10/12/10	100	Internal Revenue Service Insolvency PO BOX 21126, Stop: N781 Philadelphia, PA 19114 <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>	79,356.05	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$121,985.60	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$121,985.60	\$0.00	\$0.00	\$0.00	\$0.00
Admin Ch. 7 Claims:								
10/16/09	200		STEWART TITLE OF NV. 5335 Kietzke Lane Suite 110 Reno, NV 89511 <2500-00 Costs Re Sale of Prop. (excl. realtor comm./exp., incl. closing costs, tte adv.)> Paid through escrow. 1515 Delta Place, Lovelock, NV	2,255.55	0.00	0.00	0.00	0.00
10/16/09	200		ANABELLE SAVAGE P.O. BOX 6179 RENO, NV 89513 <2200-00 Trustee Expenses>	808.74	808.74	0.00	808.74	808.74
10/16/09	200		ANABELLE SAVAGE P.O. BOX 6179 RENO, NV 89513 <2100-00 Trustee Compensation>	6,662.65	6,662.65	0.00	6,662.65	6,662.65
Total for Priority 200: 100% Paid				\$9,726.94	\$7,471.39	\$0.00	\$7,471.39	\$7,471.39
Total for Admin Ch. 7 Claims:				\$9,726.94	\$7,471.39	\$0.00	\$7,471.39	\$7,471.39

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Claims Distribution Register

Page: 2

Case: 09-53637-GWZ MCGUINNESS, OVIDIA L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Priority Claims:								
31P	10/12/10	570	Internal Revenue Service Insolvency PO BOX 21126,Stop: N781 Philadelphia, PA 19114 <5800-00 Claims of Governmental Units>	72,785.71	72,785.71	0.00	72,785.71	56,138.29
Priority 570: 77.12818% Paid								
Unsecured Claims:								
1	01/07/10	610	PYOD LLC its successors and assigns as assignee of Citibank,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	4,016.62	4,016.62	0.00	4,016.62	0.00
2	01/07/10	610	PYOD LLC its successors and assigns as assignee of Citibank,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	13,324.71	13,324.71	0.00	13,324.71	0.00
3	01/07/10	610	PYOD LLC its successors and assigns as assignee of Citibank,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	5,097.03	5,097.03	0.00	5,097.03	0.00
4	01/13/10	610	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124 <7100-00 General Unsecured § 726(a)(2)>	4,546.78	4,546.78	0.00	4,546.78	0.00
6	03/29/10	610	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>	6,196.39	6,196.39	0.00	6,196.39	0.00
7	04/02/10	610	PERSHING GENERAL HOSPITAL Acct No XXXX-1708 PO BOX 661 Lovelock, NV 89419 <7100-00 General Unsecured § 726(a)(2)>	3,556.63	3,556.63	0.00	3,556.63	0.00
8	04/02/10	610	STOR ALL, LLC 1456 INDUSTRIAL WAY Gardnerville, NV 89410 <7100-00 General Unsecured § 726(a)(2)>	3,104.05	3,104.05	0.00	3,104.05	0.00

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Case: 09-53637-GWZ MCGUINNESS, OVIDIA L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	04/02/10	610	LOUIE'S ACE HOME CENTER 1855 W. WILLIAMS AVE Fallon, NV 89406 <7100-00 General Unsecured § 726(a)(2)>	379.92	379.92	0.00	379.92	0.00
10	03/31/10	610	SIERRA ROOFING SUPPLY PO BOX 3041 Reno, NV 89505 <7100-00 General Unsecured § 726(a)(2)>	7,432.06	7,432.06	0.00	7,432.06	0.00
11	04/06/10	610	CNH Capital America LLC PO Box 3600 Lancaster, PA 17604-3600 <7100-00 General Unsecured § 726(a)(2)>	10,146.85	10,146.85	0.00	10,146.85	0.00
12	04/06/10	610	CNH Capital America LLC PO Box 3600 Lancaster, PA 17604-3600 <7100-00 General Unsecured § 726(a)(2)>	4,326.10	4,326.10	0.00	4,326.10	0.00
13	04/06/10	610	CNH Capital America LLC PO Box 3600 Lancaster, PA 17604-3600 <7100-00 General Unsecured § 726(a)(2)>	27,880.97	27,880.97	0.00	27,880.97	0.00
14	04/06/10	610	CNH Capital America LLC PO Box 3600 Lancaster, PA 17604-3600 <7100-00 General Unsecured § 726(a)(2)>	8,466.26	8,466.26	0.00	8,466.26	0.00
15	04/06/10	610	CNH Capital America LLC PO Box 3600 Lancaster, PA 17604-3600 <7100-00 General Unsecured § 726(a)(2)>	14,431.51	14,431.51	0.00	14,431.51	0.00
16	04/06/10	610	CNH Capital America LLC PO Box 3600 Lancaster, PA 17604-3600 <7100-00 General Unsecured § 726(a)(2)>	1,654.09	1,654.09	0.00	1,654.09	0.00
17	04/09/10	610	HUMBOLDT VEGA, LLC PO BOX 1568 Elko, NV 89803 <7100-00 General Unsecured § 726(a)(2)>	5,066.22	5,066.22	0.00	5,066.22	0.00
20	04/27/10	610	Ford Motor Credit Company c/o Gerald A Phillips, Esq. 10475 Double R Blvd Reno, NV 89521 <7100-00 General Unsecured § 726(a)(2)>	17,227.00	17,227.00	0.00	17,227.00	0.00
21	04/27/10	610	Ford Motor Credit Company c/o Gerald A Phillips, Esq. 10475 Double R Blvd Reno, NV 89521 <7100-00 General Unsecured § 726(a)(2)>	14,372.00	14,372.00	0.00	14,372.00	0.00

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Case: 09-53637-GWZ MCGUINNESS, OVIDIA L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
22	04/27/10	610	Ford Motor Credit Company c/o Gerald A Phillips, Esq. 10475 Double R Blvd Reno, NV 89521 <7100-00 General Unsecured § 726(a)(2)>	13,811.18	13,811.18	0.00	13,811.18	0.00
23	04/27/10	610	KAFOURY ARMSTRONG 301 WEST TOLAS PLACE Fallon, NV 89406 <7100-00 General Unsecured § 726(a)(2)>	7,265.00	7,265.00	0.00	7,265.00	0.00
24	05/06/10	610	Volvo Financial Services, a division of VFS US LLC P.O. Box 26131 Greensboro, NC 27402 <7100-00 General Unsecured § 726(a)(2)>	22,462.53	22,462.53	0.00	22,462.53	0.00
25	05/06/10	610	Volvo Financial Services, a division of VFS US LLC P.O. Box 26131 Greensboro, NC 27402 <7100-00 General Unsecured § 726(a)(2)>	11,026.64	11,026.64	0.00	11,026.64	0.00
26	05/26/10	610	MIDLAND FUNDING, LLC Agent Recoser, LLC 25 SE 2nd Avenue, Ste. 1120 Miami, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>	328.70	328.70	0.00	328.70	0.00
27	05/26/10	610	MIDLAND FUNDING, LLC Agent Recoser, LLC 25 SE Avenue, Suite 1120 MIAMI, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>	443.49	443.49	0.00	443.49	0.00
28	05/27/10	610	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)>	16,552.54	16,552.54	0.00	16,552.54	0.00
29	06/25/10	610	eCAST Settlement Corporation c/o Bass & Associates, P.C. 3936 E Ft. Lowell, Suite 200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>	254.06	254.06	0.00	254.06	0.00
NOTICE	10/16/09	610	HSBC Bank of America Bass & Associates 3936 E. Ft. Lowell Rd., Ste. 200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00

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Case: 09-53637-GWZ MCGUINNESS, OVIDIA L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NOTICE	10/16/09	610	Christopher D. Jaime, Esq. Maupin, Cox & Legoy 4785 Caughlin Parkway Reno, NV 89519 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTICE	10/16/09	610	Allan D. Jensen, Esq. 6165 Ridgeview Court Ste. E Reno, NV 89504 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTICE	10/16/09	610	Ovidia L. McGuinness P.O. Box 905 Lovelock, NV 89419 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTICE	10/16/09	610	Kevin Darby Darby Law Practice 4777 Caughlin Parkway Reno, NV 89519 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTICE	10/16/09	610	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTICE	10/16/09	610	Bankruptcy NV Dept of Taxation 4600 Kietzke Lane Suite L-235 Reno, NV 89502 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTICE	10/16/09	610	Training Dept of Employment Employment Security Division 500 E. Third Street Carson City, NV 89713 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
NOTICE	10/16/09	610	United States Trustee 300 Booth Street Room 3009 Reno, NV 89509 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
Total for Priority 610: 0% Paid				\$223,369.33	\$223,369.33	\$0.00	\$223,369.33	\$0.00
30 -2	07/30/10	620	LANDER COUNTY TREASURER 315 SOUTH HUMBOLDT STREET Battle Mountain, NV 89820 <7200-00 Tardy General Unsecured § 726(a)(3)>	0.00	0.00	0.00	0.00	0.00

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Claims Distribution Register

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Case: 09-53637-GWZ MCGUINNESS, OVIDIA L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
31U	10/12/10	620	Internal Revenue Service Insolvency PO BOX 21126, Stop: N781 Philadelphia, PA 19114 <7200-00 Tardy General Unsecured § 726(a)(3)>	19,649.06	19,649.06	0.00	19,649.06	0.00
32	12/08/10	620	Ford Motor Credit Company LLC Dept 55953 P O Box 55000 Detroit, MI 48255-0953 <7200-00 Tardy General Unsecured § 726(a)(3)>	10,517.34	10,517.34	0.00	10,517.34	0.00
33	12/17/13	620	CAPITAL ONE, N.A. BASS & ASSOCIATES, P.C. 3936 E. FT. LOWELL ROAD, SUITE #200 TUCSON, AZ 85712 <7200-00 Tardy General Unsecured § 726(a)(3)>	3,548.39	3,548.39	0.00	3,548.39	0.00
Total for Priority 620: 0% Paid				\$33,714.79	\$33,714.79	\$0.00	\$33,714.79	\$0.00
Total for Unsecured Claims:				\$257,084.12	\$257,084.12	\$0.00	\$257,084.12	\$0.00
Total for Case :				\$461,582.37	\$337,341.22	\$0.00	\$337,341.22	\$63,609.68

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-53637-GWZ

Case Name: MCGUINNESS, OVIDIA L.

Trustee Name: ANABELLE SAVAGE

Balance on hand: \$ 63,609.68

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 63,609.68

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - ANABELLE SAVAGE	6,662.65	0.00	6,662.65
Trustee, Expenses - ANABELLE SAVAGE	808.74	0.00	808.74

Total to be paid for chapter 7 administration expenses: \$ 7,471.39Remaining balance: \$ 56,138.29

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 56,138.29

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$72,785.71 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
31P	Internal Revenue Service	72,785.71	0.00	56,138.29

Total to be paid for priority claims: \$ 56,138.29Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 223,369.33 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	PYOD LLC its successors and assigns as assignee of	4,016.62	0.00	0.00
2	PYOD LLC its successors and assigns as assignee of	13,324.71	0.00	0.00
3	PYOD LLC its successors and assigns as assignee of	5,097.03	0.00	0.00
4	American InfoSource LP as agent for TD Bank, USA	4,546.78	0.00	0.00
6	Chase Bank USA, N.A.	6,196.39	0.00	0.00
7	PERSHING GENERAL HOSPITAL	3,556.63	0.00	0.00
8	STOR ALL, LLC	3,104.05	0.00	0.00
9	LOUIE'S ACE HOME CENTER	379.92	0.00	0.00
10	SIERRA ROOFING SUPPLY	7,432.06	0.00	0.00
11	CNH Capital America LLC	10,146.85	0.00	0.00
12	CNH Capital America LLC	4,326.10	0.00	0.00
13	CNH Capital America LLC	27,880.97	0.00	0.00
14	CNH Capital America LLC	8,466.26	0.00	0.00
15	CNH Capital America LLC	14,431.51	0.00	0.00
16	CNH Capital America LLC	1,654.09	0.00	0.00
17	HUMBOLDT VEGA, LLC	5,066.22	0.00	0.00
20	Ford Motor Credit Company	17,227.00	0.00	0.00
21	Ford Motor Credit Company	14,372.00	0.00	0.00
22	Ford Motor Credit Company	13,811.18	0.00	0.00
23	KAFOURY ARMSTRONG	7,265.00	0.00	0.00
24	Volvo Financial Services, a division of VFS US LLC	22,462.53	0.00	0.00
25	Volvo Financial Services, a division of VFS US LLC	11,026.64	0.00	0.00
26	MIDLAND FUNDING, LLC	328.70	0.00	0.00
27	MIDLAND FUNDING, LLC	443.49	0.00	0.00
28	Fia Card Services, NA/Bank of America	16,552.54	0.00	0.00

29	eCAST Settlement Corporation	254.06	0.00	0.00
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Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 33,714.79 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
31U	Internal Revenue Service	19,649.06	0.00	0.00
32	Ford Motor Credit Company LLC	10,517.34	0.00	0.00
33	CAPITAL ONE, N.A.	3,548.39	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00